

Change Order No. 06

Date: March 8, 2018

Project Name: Collin County Digital Upgrade

Customer Name: Collin County

Customer Project Mgr: Commander Pam Palmisano

**The purpose of this Change Order:** Addition of Electric Strike and Storeroom Function Lockset on Farmersville Shelter, Copeville R56 and Disconnect Panel upgrades, \$5000 Credit to County and Tower Remediation and Maintenance Work for the Wilmeth, Verona and Celina towers

This change order addresses costs required for the addition of an electric strike and storeroom function lockset for the Farmersville shelter, Copeville R56 and Disconnect Panels change out and Tower Remediation / Maintenance Services for the Celina, Verona and Wilmeth towers. This change order also includes a \$5,000 credit provided to the County by Marc Johnson.

Contract # 00208254

Contract Date: December 2016

In accordance with the terms and conditions of the contract identified above between Collin County Sheriff's Office and Motorola Solutions, Inc., the following changes are approved:

**Contract Price Adjustments**

This Change Order (#06)	\$644,394.00
Original Contract Value:	\$10,707,781.00
Previous Change Order amounts for Change Order numbers <input type="text" value="00"/> through <input type="text" value="05"/> :	(249,058.27)
New Contract Value:	\$11,103,116.73

**Completion Date Adjustments**

Original Completion Date:	20 Apr 2018
Current Completion Date prior to this Change Order:	1 Feb 2019
New Completion Date:	1 Feb 2019

**Changes in Equipment:** *(additions, deletions or modifications)* Include attachments if needed  
Added an Electric strike and storeroom lock for the Farmersville shelter

**Changes in Services:** *(additions, deletions or modifications)* Include attachments if needed

- Addresses R56 grounding upgrade and the change out of 2 disconnect panels at the Copeville site.
- Tower Remediation work on the Celina, Verona and Wilmeth towers.

**Schedule Changes:** *(describe change or N/A)*  
N/A

**Pricing Changes:** *(describe change or N/A)*  
All prices and quantities are NET Sum values (original +/- adds and deletions) and include equipment and services.  
  
Total for this Change Order Request is: \$644,394 per attached matrix.

**Customer Responsibilities:** *(describe change or N/A)*  
Review requested changes in this document, approve, sign and return to Motorola for contract execution.

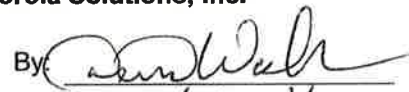
**Payment Schedule for this Change Order:**  
*(describe new payment terms applicable to this change order)*  
All added cost and/or credits associated with these change orders will be applied to the 'Final Acceptance' Billing Milestone. Billing Milestone Schedule is included in Exhibit-B Payment Schedule of the Contract Proposal.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

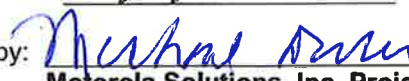
IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

**Motorola Solutions, Inc.**

**Collin County**

By:   
Printed Name: David Walker  
Title: MS551 Vice President  
Date: 3/5/18

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Reviewed by:   
**Motorola Solutions, Inc. Project Manager**

Date: \_\_\_\_\_